

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF REGION 3 DISTRICT OF PA  
REGION 3 DIVISION

In re: DAMEN COLLINS

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Case No. 21-bk-11311

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Kenneth E. West, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 05/06/2021.
- 2) The plan was confirmed on 05/19/2022.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 10/20/2022.
- 6) Number of months from filing or conversion to last payment: 14.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$23,170.80.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 10,275.00	
Less amount refunded to debtor(s)	\$ 409.69	
<b>NET RECEIPTS</b>		<b>\$ 9,865.31</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 2,448.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 822.00	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 3,270.00</b>
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BRAD J. SADEK ESQ	Lgl	4,250.00	2,448.00	2,448.00	2,448.00	0.00
CITY OF PHILA	Sec	0.00	425.73	425.73	0.00	0.00
Capital One Bank (USA), N.A.	Uns	0.00	303.83	303.83	0.00	0.00
LVNV FUNDING	Uns	0.00	520.61	520.61	0.00	0.00
U.S. Department of Education CO Nelnet	Uns	0.00	5,811.80	5,811.80	0.00	0.00
ECMC	Uns	0.00	18,051.67	18,051.67	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	6,595.31	6,595.31	6,595.31	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	234.86	234.86	0.00	0.00
FRANKLIN MINT FCU	Uns	0.00	294.37	294.37	0.00	0.00
FRANKLIN MINT FCU	Uns	0.00	5,489.54	5,489.54	0.00	0.00
Pennsylvania Housing Finance Agency	Sec	0.00	145,750.85	145,750.85	0.00	0.00
Pennsylvania Housing Finance Agency	Sec	0.00	3,724.16	3,724.16	0.00	0.00
PHILADELPHIA GAS WORKS	Uns	300.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOCIATION	Uns	140,000.00	NA	NA	0.00	0.00
CAPITAL ONE	Uns	539.00	NA	NA	0.00	0.00
CAPITAL ONE	Uns	552.00	NA	NA	0.00	0.00
CITIBANK	Uns	0.00	NA	NA	0.00	0.00
CITIBANK	Uns	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CONTINENTAL FINANCE COMPANY	Uns	540.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE	Uns	8,153.00	NA	NA	0.00	0.00
CREDIT ONE BANK NA	Uns	546.00	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION/	Uns	3,700.00	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION/	Uns	2,111.00	NA	NA	0.00	0.00
DISCOVER FINANCIAL	Uns	0.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	818.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	424.00	NA	NA	0.00	0.00
FRANKLIN MINT FEDERAL CREDIT	Uns	0.00	NA	NA	0.00	0.00
NAVIENT	Uns	34,144.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Uns	962.34	NA	NA	0.00	0.00
SPRINT CORP	Uns	1,314.33	NA	NA	0.00	0.00
SYNCHRONY BANK/LORD &	Uns	119.00	NA	NA	0.00	0.00
TBOM/ATLS/ASPIRE	Uns	0.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Uns	326.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 3,724.16	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 145,750.85	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 425.73	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 149,900.74	\$ 0.00	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 6,595.31	\$ 6,595.31	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 6,595.31	\$ 6,595.31	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 30,706.68	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 3,270.00	
Disbursements to Creditors	\$ 6,595.31	
<b>TOTAL DISBURSEMENTS:</b>		\$ 9,865.31

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 12/15/2022

By: Kenneth E. West  
Chapter 13 Standing Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.